

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	MT. CARMEL PUBLIC UTILITY CO.
Inspection Unit(s):	MT. CARMEL PUBLIC UTILITY CO.
Date of Meeting:	10/30/2014
Pipeline Safety Analyst:	Valerie Schwing
Exit Meeting Contact:	Joseph Sellers

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

Code Part [192.479(a)] - On October 30, 2014 Staff found two risers at 1130 and 1206 Chester St. that need to be wrapped and or coated.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

Code Part [192.603(b)][192.227] - On October 29, 2014, Staff noted that though Mt. Carmel Public Utility had a record of welds being tested by Janx the record did not specify a welder number identification or a welder name associated with the qualification test results for the API 1104 September 25, 2014 Janx test results. In order for this issue to be cleared Mt. Carmel Public Utility must provide a record that specifies the names of the welders that were qualified on that date by Janx.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Plan Review- Public Awareness

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:


